

650880

2 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

ORIGINAL

TAX INVOICE

Invoice# : INV-002035	Place Of Supply : Delhi (07)
Invoice Date : 30/07/2023	
Terms : Net 60	
Due Date : 28/09/2023	
P.O.# : 50-072023-23132 (57)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To CIVIL HOSPITAL JAGADHARI VISHNU GARDEN NEAR GOVERNMENT REST HOUSE JAGADHARI (YAMUNANAGAR) 135003 Haryana India 8506000536
---	--

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%			
1	Fistula Kit OFF KIT	3005	800.00	8.50	12%	816.00	816.00	6,800.00
2	Fistula Kit ON KIT	3005	800.00	8.50	12%	816.00	816.00	6,800.00

Total In Words
Rupees Fifteen Thousand Two Hundred Thirty-Two Only

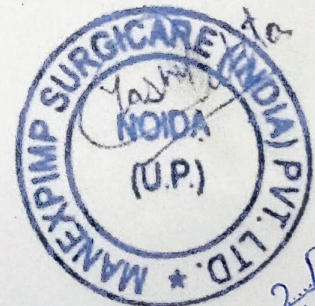
Sub Total	13,600.00
IGST (12%)	1,632.00
Total	₹15,232.00
Balance Due	₹15,232.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:


INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions
Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.




Authorized Signature

Stock No of boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.



LR: 250365000
 MAWB: 21605310036330
 Box count: DOC
 Client: MANEXPRIME B2B
 OID: 2036

LM Pincode: 136003



21605310036352